Previous references.

File No. 369 of 03

1903.

Serial Nos. 1—2

(Gen. Finance)

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1—2

Part B. for

SUBJECT.

with the Secretary to Govt; General and Reven Departments, increased from Rs 400 to Rs 1000.

Fl. 2050 d 6.2.04 to the Comptroller, Impove Government. Informs the Comptroller that the Imprest with the Secret General and Revenue Department is raised from Rs 40 Rs 1000, and requests him to place the balance of Rs 600 at the disposal of the Secretary, Gen & Rev. Depts.

No 4383 d 9.2.04 from the Comptroller.

Forwards for information Copy of letter no 4382 d 9 to the Officer in charge of the State Treasury Treasury dire him to place the balance of Rs 600 at the disposa of the Secretary, Gen. Rev. Depts.

Mr. B. Rama Krishna Ra
Assistant Commissioner, whil
he was deputed on Special
Duty in connection with the
Delhi Durbar deposited
in the office cash Branch
Rs 800-10-6 (inclusive
of the amount given in the
shape of a P.S.R.T. Receipt)

Out of this amount
the following sums have
been advanced under order
subject to adjustment in
future.

1) Rs 254 (to the H-A-Rd
(vide docket No.
(252 Ex: D: 12-9-
(being the cost
the samples of
(Sanja Drug a
(Leeds).
(advanced to
Mr. Shama
in connection
with the Madra
recent trip).

(being the
(balance sh
(to be adjust
(out of the am
(advanced
(Mr. B. Ram
(Swamy Iyenga
(in connecti
(with the engu
(Superintendent Sh
(sent to the DSP of
(Edn in response to
(the amount of Rs
(sent to Mr. V. Sub
(in Sanja Iyen

Subd to Secty.

It is very objectionable
to appropriate fund
this way. & I have given
strict orders to the P & A
not to do so in future
unless the money is forthcomi
from the Spl Imprest
which it is intended
may be raised from
Rs 4000/- to Rs 10000/-

YSS. Please
draw Imprest
& adjust Hons
28/1/14

23/1/14.

459-1-6

Total Rs. 459-1-6. (One of the witnesses in Mr Fernanders case)

341-9-0. (Balance on hand (in cash.) including

800-10-6 (the amount of the P.S.R.T.R)

From the above it will be seen that only a sum of Rs 341-9-0 is on hand out of the amount kept by Mr B. Ramakrishna Rao

The Dev: Branch has today requested the P & A Br. to send Rs 735-2-6 out of Mr B. Ramakrishna Rao's account to the officer in charge of the State Huzur Treasury - As it will take some time before the above amounts (advanced) are adjusted it is respectfully submitted that a Sum of Rs. 459-1-6 (the amount advanced) ~~393-9-6~~ may be drawn as an advance from the State Huzur Treasury, and finally adjusted

Rs. 341-9-0 on hand

Rs. 393-9-6 Balance to be taken as an adv: [illegible]

A draft is submitted for approval

In connection with

respectfully submitted that the amount of imprest more available for purposes of meeting emergent expendi is only Rs 400. It has been found by experience that more than 1/2 or 3/4 of the

this amount or any
is in the shape of advance
to be adjusted and hence
that it has not been possi
to meet urgent demands
by payments from the imprs
money.

The Gen't Rev: Secretaria
is a big office where contu
and other expenditure
amounting to Rs 40,000 a
are incurred.

The amount of
imprest money is small
and it is respectfully sub
that it may be raised to
Rs 1000 or to any big
sum not exceeding Rs 150

The imprest money
kept at the disposal of
Councillors is Rs 1000, an
for a such a big officeas t
Rs 400 is too little.

If the amount of
imprest at the disposal of
this office be not raised
either advances should
have to be frequently drawn
from the Treasury subject to
adjustment or the other
monies kept in deposit
have to be interefered wi

not very desirable and
approved to right proceed
it is respectfully submitted that
the difficulties regarding
experienced during running
a small quantity more
may be removed

Submitted for orders

27-1-04) JB 23/1/04 with draft

29/1/4

15512
29.1.04.

Order

H:- 2050:
6-2-0

The present imprest of Rs 400
money held by the
Secretary, General &
Rev: Depts having
been found to be quite
insufficient, the ~~[illegible]~~
~~[illegible]~~
same will be
~~[illegible]~~ raised to Rs 1000.
accordingly
The Compt. is requested
to place the balance
of Rs 600 at the disposal
of the Secretary, Genl &
Rev: Depts.

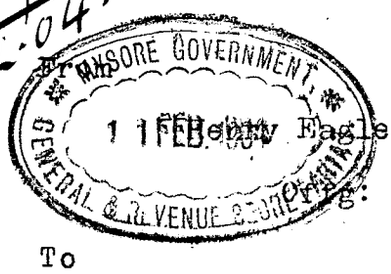
3.12.04

Secretary

29/1

To. The Comptroller to the
Govt of H.H. the
Maharaja &

R.1307
11.2.04.



From Henry Eagles, Esq.,

Offg: Comptroller of Mysore.

To

B. Gopaliengar, Esq.,

Officer in charge, State Huzur Treasury,

B a n g a l o r e.

Dated 9 February 1904.

No. 43824

Govt

Government having in Pro: No.Fl:2050 dated 6th February 04 having raised the permanent advance of Rs.400/- now held by the Secretary to Government of H.H.the Maharaja of Mysore, General and Revenue Departments to Rs.1,000/- has the honor to request him to be so good as to pay the difference of Rs.600/- to that officer on his receipt and debit the same in his Treasury accounts to 21 Permanent advances.

(Signed) Henry Eagles,

Scrap 2 Offg:Comptroller.

Copy forwarded to the Secretary to the Government of H.H. the Maharaja of Mysore, General and Revenue Departments for information.

H Eagles

Offg:Comptroller.

Subd The money has been drawn from the State Huzur Treasury yesterday. This may be filed.

11/2/04

File

12/2/04